

# **DLA STRATEGIC MATERIALS**

**FY 12 ESOHMS Management Review**  
**October 2012**

**Stephen Surface**  
**Director, Materials Management**

# Administrator's Policy

## December 19, 2011

- ESOHMS conforms to ISO 14001
- Commitment to environmental management, safety & occupational health stewardship, pollution prevention, injury & ill health prevention.
- Compliance with legal requirements
- Continual improvement

# INTERNAL & EXTERNAL AUDITS

		Findings
• Hammond, IN	May 2012	2
• Warren, OH	Jan 2012	3
• Scotia, NY (CH2M Hill)	Jun 2012	7

# DLA HQ AUDITS

Scotia, NY	May 2012	USAPH	(5 findings)
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Ft. Belvoir	Nov 2011	USAPH	(5 findings)
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# Health & Safety Inspections

HQC	Feb 2012
Hammond	Mar 2012
Scotia	Sep 2012
Warren	Aug 2012*

\* Three findings

# Annual Respiratory Reviews & Training

Hammond

September 2012

Scotia

July 2012

Warren

June 2012

# Hazwoper Training

USACE/CH2M Hill/Compliance Solutions  
June 2012

Hammond

5 Employees

Scotia

6 Employees

Warren

6 Employees

# Waste Disposal

Hazardous Waste	Hammond	4,897 lbs
	Warren	44 lbs
Universal Waste	Hammond	26 lbs
	Scotia	39 lbs
	Warren	185 lbs
Solid waste	Hammond	6,085 lbs
	Scotia	4,475 lbs
	Warren	13,280 lbs



# EXTERNAL COMMUNICATIONS

- Concerns expressed by interested parties or external constituencies
- GSA Site Closure Meetings
- NJ Somerville SI (LSRP Program)
- OH Warren SI (VAP Program)
- PA Large (SC/RI) (Act 2 Program)
- WV Stormwater

## EMS PERFORMANCE

- Initiated 118 changes to “I Am The Key”
- Updated Hammond, Scotia & Warren ERP’s
- Updated internal guidance documents 1002, 1004 & 1015
- Completed SI @ Warren
- Attended NDIA E2-S2Conference
- Stormwater sampling @ PtPI

## EMS PERFORMANCE (continued)

- Renegotiated annual agreement with DFEOH
- Updated Pest Management Plan
- Removed UST @ Hammond
- Established Root Cause Analysis Procedure
- Final Preliminary Assessment @ Somerville
- Completed SC/RI @ Large

# OBJECTIVES & TARGETS

## FY 12

Reduce number of reportable  
ergonomic strains

20% reduction from 2011

Increase awareness of fluorescent  
bulb recycling

10% increase in bulbs

Reduce reportable fuel spills

No NOV's

# OBJECTIVES & TARGETS

## FY 13 PROGRAMS

- Additional Large, PA sampling & initiate remediation
- Somerville remediation
- FY 13 DFEOH Agreement
- Internal Audits- Hammond & Scotia
- Warren Hg Vapor Study
- External Audit-Warren
- Hammond SWPP & SPCC updates

# OBJECTIVES & TARGETS

## FY 13 PROGRAMS

### (continued)

- Annual Hazwoper Training
- New Hazard Communication Program
- Safety & Health Inspections
- Respiratory Protection Reviews
- Depot Energy Consumption Metrics (Executive Orders 13423 & 13514)

# CORRECTIVE ACTIONS

	Total CAR's	Completed	Outstanding
Qtr 1	24	10	14
Qtr 2	15	4	11
Qtr 3	19	5	14
Qtr 4	18	3	15

# PREVIOUS MANAGEMENT REVIEW

- Discontinue Somerville stormwater sampling
- Discontinue Somerville Stormwater Pollution Prevention Plan



# CHANGING CIRCUMSTANCES

- Personnel- Environmental Protection Assistant
- OSHA implemented Final Rule-Hazardous Communications
- Strategic Materials Belvoir personnel included in HQC VPP
- Hawthorne operations

# RECOMMENDATIONS



# The need for changes

US Army Corps of Engineers MIPR

FY 09 -14

Provides for professional services to support sustained efforts to review and update the Environmental Safety & Occupational Health Management System

# Continual Improvement

- As defined, a recurring process of enhancing the EMS in order to achieve improvements in overall environmental performance consistent with the organization's policy.
- The EMS is part of an organization's management system used to develop and implement its environmental policy and manage its environmental aspects which are activities, products or services that can interact with the environment.